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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10040-PMM

MELVIN ROBERT HODGES III
CATHY JEAN HODGES
2741 KINGSVIEW AVENUE
EASTON PA 18045

Petition Filed Date: 01/03/2018
341 Hearing Date: 03/20/2018
Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|------------|
| 01/14/2019 | \$400.00 | | 02/21/2019 | \$400.00 | | 03/25/2019 | \$400.00 | |
| 04/22/2019 | \$400.00 | | 05/06/2019 | \$400.00 | | 06/20/2019 | \$400.00 | |
| 07/18/2019 | \$400.00 | | 10/01/2019 | \$400.00 | | 11/04/2019 | \$400.00 | 6298498000 |
| 12/02/2019 | \$400.00 | | 01/07/2020 | \$400.00 | | 01/21/2020 | \$400.00 | |
| 03/02/2020 | \$400.00 | | 03/27/2020 | \$400.00 | | 04/23/2020 | \$400.00 | |
| 05/27/2020 | \$400.00 | | 06/25/2020 | \$400.00 | | 07/23/2020 | \$400.00 | |
| Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,600.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 7 | AMERICAN INFOSOURCE LP »» 007 | Unsecured Creditors | \$4,162.37 | \$28.17 | \$4,134.20 |
| 13 | CREDIT FIRST NA »» 013 | Unsecured Creditors | \$370.56 | \$0.00 | \$370.56 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$11,363.01 | \$76.91 | \$11,286.10 |
| 2 | FIRST COMMONWEALTH FCU »» 002 | Unsecured Creditors | \$9,206.47 | \$62.31 | \$9,144.16 |
| 3 | FIRST COMMONWEALTH FCU »» 003 | Unsecured Creditors | \$3,662.58 | \$24.79 | \$3,637.79 |
| 4 | FIRST COMMONWEALTH FCU »» 004 | Unsecured Creditors | \$1,997.85 | \$0.00 | \$1,997.85 |
| 5 | FIRST COMMONWEALTH FCU »» 005 | Unsecured Creditors | \$10,854.44 | \$73.46 | \$10,780.98 |
| 6 | FIRST COMMONWEALTH FCU »» 006 | Unsecured Creditors | \$6,338.29 | \$42.90 | \$6,295.39 |
| 12 | UNITED STATES TREASURY (IRS) »» 012 | Priority Creditors | \$4,188.00 | \$4,188.00 | \$0.00 |
| 10 | MEMBERS 1ST FCU »» 010 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008 | Unsecured Creditors | \$2,483.83 | \$16.81 | \$2,467.02 |
| 11 | PA DEPARTMENT OF REVENUE »» 11P | Priority Creditors | \$1,382.62 | \$1,382.62 | \$0.00 |
| 11 | PA DEPARTMENT OF REVENUE »» 11U | Unsecured Creditors | \$1,576.64 | \$0.00 | \$1,576.64 |
| 9 | PNC BANK NA »» 009 | Mortgage Arrears | \$1,067.26 | \$1,067.26 | \$0.00 |

Chapter 13 Case No. 18-10040-PMM

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|----|--------------------------------|---------------|------------|------------|--------|
| 14 | DAVID S GELLERT, ESQ »» 014 | Attorney Fees | \$2,838.50 | \$2,838.50 | \$0.00 |
| 15 | DAVID S GELLERT, ESQ »» 015 | Attorney Fees | \$419.17 | \$419.17 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$11,600.00 | Current Monthly Payment: | \$400.00 |
| Paid to Claims: | \$10,220.90 | Arrearages: | \$800.00 |
| Paid to Trustee: | \$992.40 | Total Plan Base: | \$24,000.00 |
| Funds on Hand: | \$386.70 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.